

# Schedule B: Expenditures

## Sch-B

<b>Tripp4Senate.org</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Marion	<b>Adjusted Due Date</b>	
<b>District:</b>	40	<b>Filed Date</b>	10/19/2012 9:05:07 AM
<b>Committee Code:</b>	2081	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	10/25/2013 4:23:22 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/20/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$201.40
political/cowboy cards 1,000				
8/31/2012	Check # Unitemized	ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Miscellaneous or Unitemized	\$0.40
9/13/2012	Check # N/A	Wal-Mart 1650 Washington Street Pella, IA 50219	Postage, Shipping, Delivery	\$90.00
200 postage stamps				
9/17/2012	Check # Unitemized	ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Miscellaneous or Unitemized	\$3.95
process fee				
9/20/2012	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$715.50
political/cowboy cards, 5000				
9/20/2012	Check # N/A	IA Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
voter file software				
9/21/2012	Check # Unitemized	Theisens 403 East Oskaloosa Street Pella, IA 50219	Miscellaneous or Unitemized	\$16.57
zip-ties for mounting banners				
9/24/2012	Check # N/A	U.S. Post Office 801 Franklin St. Pella, IA 50219	Printing & Reproduction	\$245.84
postage for bulk mailing				
9/27/2012	Check # Unitemized	ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Miscellaneous or Unitemized	\$0.99
process fee				
10/3/2012	Check # N/A	Town Crier 810 East First Street Pella, IA 50219	Advertising	\$84.00
two ads for Town Hall Meeting in Pella				

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<b>Tripp4Senate.org</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b> Marion	<b>Adjusted Due Date</b>	
<b>District:</b> 40	<b>Filed Date</b>	10/19/2012 9:05:07 AM
<b>Committee Code:</b> 2081	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	10/25/2013 4:23:22 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/4/2012	Check # Unitemized	ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Miscellaneous or Unitemized	\$9.88
process fee				
10/8/2012	Check # N/A	Sagers, Andrew 616-B Bos Landen Drive Pella, IA 50219	Mileage	\$0.00
mileage reimbursement to door knock on 8/18 in Lovila. Check was never cashed.				
10/8/2012	Check # N/A	Scheckel, Bryan 796 183rd Place Pella, IA 50219	Mileage	\$17.94
10/1-mileage in Pella putting up signs: 10/2-mileage Pella to Oskaloosa				
10/8/2012	Check # N/A	Pella Printing 1190 West 16th Street Pella, IA 50219	Printing & Reproduction	\$3,767.47
labels-120, posters-50, banners-20				
10/8/2012	Check # N/A	Salsa PO Box 674533 Detroit, MI 48267	Web Fees	\$120.00
three months fee (\$40/month)				
10/8/2012	Check # N/A	Tripp, P.C. 208 Morningside Drive Pella, IA 50219	Mileage	\$608.79
34 events of campaigning, covering 1992 miles in the district, 4/15 - 10/3 using the company car.				
10/8/2012	Check # N/A	Tripp, P.C. 208 Morningside Drive Pella, IA 50219	Mileage	\$271.83
mileage reported earlier as Debt has now been paid. 9 days of travel for campaigning with company car.				
10/9/2012	Check # Unitemized	ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Miscellaneous or Unitemized	\$5.93
process fee				
10/12/2012	Check # N/A	Pella Printing 1190 West 16th Street Pella, IA 50219	Printing & Reproduction	\$2,064.67
250 yard signs, 926 Postcards				

<b>Total Amount</b>	<b>\$9,225.16</b>
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